

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – CELLULAR PHONES –Payment of Cellular phone bill pertaining to Chief Minister, Ministers and Officer in Chief Minister's Office – Expenditure of Rs.14,307/- for the month of period from 14.08.2014 to 13.09.2014 - Sanctioned – Orders – Issued.

=====

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 807.

Dated 13th October, 2014

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. Govt. Lr.No.15/OP.III/A3/2014-3, Dated: 27.08.2014
3. From M/s Idea Cellular Limited, Hyderabad, Ref.A/c No.0187546960, Dated: 24.09. 2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.14,307/- (Rupees Fourteen Thousand Three Hundred and Seven Only) to M/s Idea Cellular Limited, Hyderabad, towards the charges on (13) Cellular phones for the period from 14.08.2014 to 13.09.2014 working with the Chief Minister, Ministers and Officer in Chief Minister's Office as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Idea Cellular Limited, Hyderabad Account No. 0142003046601, IDBI Bank Ltd., Main Branch, IFSC Code: IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To
M/s. Idea Cellular Limited, Hyderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.) Dept.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// Forwarded :: By Order //

SECTION OFFICER